

# CM&E Quarterly Evaluation Report

Report run on: May 23, 2013 - 5:23 PM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Kansas
<b>Agency:</b>	All EPA Agencies
<b>Evaluation Type:</b>	All Evaluation Types
<b>Fiscal Year:</b>	2012, 1st Quarter
<b>Extract Flag:</b>	Site Data Available for Extract for Public Use OR Notes Contains "Not Subtitle C"
<b>Display Detail Listing:</b>	Print Detail Listing and Summary Counts
<b>Display Code Descriptions:</b>	Yes
<b>Display Universes:</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages: 10

Handler Count: 10

Inspection Count: 10

## Report Description

This report provides a complete listing of inspections for each Handler. Additionally, a summary of the inspection counts per state and region is displayed at the end of the report.

The following inspection types are included in this report:

CAC - Corrective Action Compliance Evaluation	FRR - Financial Record Review
CDI - Case Development Inspection	FUI - Follow-up Inspection
CEI - Compliance Evaluation Inspection	GME - Groundwater Monitoring Evaluation
CSE - Compliance Schedule Evaluation	NRR - Non-financial Record Review
FCI - Focused Compliance Inspection	OAM - Operation and Maintenance Inspection

## Report Information

Name:	cme_quarterly_eval.rdf
Developed by:	EPA Region 10 with EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	May 2006
Last Updated:	November 2009
Contact:	rcrainfo.help@epa.gov
Tables Used:	hreport_univ5, cevaluation3, lu_state
Libraries:	none

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## CESSNA AIRCRAFT CO

County Name / Code: SEDGWICK/KS173

KSR000508374

REGION 07

Location: 6263 W 34TH ST, WICHITA, KS 67215

Mailing: PO BOX 7704, WICHITA, KS 67277

Activity Location: KS		State District: 02		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	SQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N/N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
11/15/2011	CEI	001	EPA Personnel	No	

## CITY OF MANHATTAN POTW

County Name / Code: RILEY/KS161

KSR000512020

REGION 07

Location: 7408 E HWY 24, MANHATTAN, KS 66502

Mailing: 1101 POYNTZ AVE, MANHATTAN, KS 66502

Activity Location: KS		State District: 05		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	CEG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N/N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
12/14/2011	CEI	001	EPA Personnel	No	NO VIOLATIONS NOTED. LOC SENT 1/20/2012.

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## CONTINENTAL ANALYTICAL SVCS INC

County Name / Code: SALINE/KS169

KSD981723729

REGION 07

Location: 525 N 8TH, SALINA, KS 67402-3737

Mailing: PO BOX 3737, SALINA, KS 67402-3737

Activity Location: KS		State District: 05		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	SQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N/N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
11/16/2011	CEI	001	EPA Personnel	Yes	LOC SENT ON 12/15/2011.

## ENERTECH WIND

County Name / Code: HARVEY/KS079

KSR000511824

REGION 07

Location: 1800 SE 14TH ST, NEWTON, KS 67114

Mailing: , ,

Activity Location: KS		State District: 02		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N/N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
10/25/2011	CEI	001	EPA Personnel	Yes	

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## EXLINE INC

County Name / Code: SALINE/KS169

KSD007127327

REGION 07

Location: 3256 E COUNTRY CLUB RD, SALINA, KS 67402

Mailing: PO BOX 1487, SALINA, KS 67402-1487

Activity Location: KS		State District: 05		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	SQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): +/-			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	L----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	L----	Pclos Wrkld:	L----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:		Y	
Perm Wrkld:	----	Renewals Wrkld:	L----	Subj CA TSD 3004:	Y	CA Wrkld:	Y	GPRA Permit:		N	
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:		-	

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
11/15/2011	CEI	001	EPA Personnel	Yes	Inspection conducted 11/15-16/2011.

## INDUSTRIAL CHROME INC DBA ICI MANUFACTURING

County Name / Code: SHAWNEE/KS177

KSD007148380

REGION 07

Location: 834 NE MADISON, TOPEKA, KS 66608

Mailing: 834 NE MADISON, TOPEKA, KS 66608

Activity Location: KS		State District: 04		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N/N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:		N	
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:		N	
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:		N	

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
12/12/2011	CEI	001	EPA Personnel	Yes	INSPECTION CONDUCTED 12/12/2011 - 12/14/2011

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## MILLENIA PRODUCTIONS

County Name / Code: SEDGWICK/KS173

KSR000511832

REGION 07

Location: 3201 N MEAD ST, WICHITA, KS 67219

Mailing: , ,

Activity Location: KS		State District: 02		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N/N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
10/26/2011	CEI	001	EPA Personnel	Yes	A Notice of Violation was left with the facility at the conclusion of the inspection on 10/26/2011. The NOV response was adequate. Therefore, a Letter of Compliance was sent to the facility on 11/30/2011.

## OMNI AEROSPACE

County Name / Code: SEDGWICK/KS173

KSR000012757

REGION 07

Location: 3130 W PAWNEE, WICHITA, KS 67213

Mailing: 2019 SOUTHWEST BLVD, WICHITA, KS 67213

Activity Location: KS		State District: 02		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): N/N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
11/16/2011	CEI	001	EPA Personnel	Yes	

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## TECT AEROSPACE WELLINGTON

County Name / Code: SUMNER/KS191

KS0001006410

REGION 07

Location: 1515 NORTH A STREET, WELLINGTON, KS 67152-0070

Mailing: 1515 NORTH A STREET, WELLINGTON, KS 67152-0070

Activity Location: KS		State District: 02		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	SQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): /			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	Y				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
11/15/2011	CEI	001	EPA Personnel	Yes	Inspection conducted 11/15-17/2011.

## TECT AEROSPACE WELLINGTON

County Name / Code: SUMNER/KS191

KSD980633366

REGION 07

Location: 102 W HILLSIDE, WELLINGTON, KS 67152

Mailing: 1515 NORTH A, WELLINGTON, KS 67152

Activity Location: KS		State District: 02		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	SQG	Transporter:	N	Operating TSDF:	----	IC In Place:	N	EI Indicator (HE / GW): /			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	----	Converter:	----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	Y				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	----	Pclos Wrkld:	----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	----	Renewals Wrkld:	----	Subj CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N		
Clos Wrkld:	----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
11/15/2011	CEI	001	EPA Personnel	Yes	Inspection conducted 11/15-17/2011.

\*\*\* End of List for KANSAS \*\*\*

# CM&E Quarterly Evaluation Report

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## Summary Inspection Counts by Region and State

Region	State	Inspection Count
07	KS	10
Total Count		10

\*\*\* End of Report \*\*\*

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**Description of codes used on the report:**

<b>Universes</b>	<b>Description of Universes</b>
<b>Generator</b>	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
<b>Transporter</b>	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
<b>Operating TSDF</b>	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>IC in Place</b>	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
<b>EI Indicator (HE / GW)</b>	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
<b>Short-Term Gen</b>	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
<b>Transfer Facility</b>	Indicates that the facility transfers hazardous waste.
<b>Offsite Receiver</b>	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
<b>HSM</b>	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
<b>Subpart K</b>	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
<b>Full Enforcement</b>	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>CA Workload</b>	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
<b>Active State Gen</b>	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
<b>Converter</b>	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State TSDF</b>	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State Unaddressed SNC</b>	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State Addressed SNC</b>	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State SNC w/ Compl. Sched</b>	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
<b>EPA Unaddressed SNC</b>	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA Addressed SNC</b>	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA SNC w/ Compl. Sched</b>	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).



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## Description of codes used on the report:

Universes	Description of Universes
<b>Permit Progress</b>	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Permit Workload</b>	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Closure Workload</b>	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Post-Closure Workload</b>	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Renewals Workload</b>	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>GPRA Permit</b>	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
<b>GPRA Renewals</b>	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
<b>Subject to CA</b>	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
<b>Subj CA TSD 3004</b>	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe).
<b>Subj CA TSD Discr</b>	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe).
<b>CA Non-TSD</b>	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
<b>GPRA CA 2020</b>	Indicates that the facility is part of the GPRA Corrective Action universe. ('Y' indicates that the facility is in this universe).

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## Description of codes used on the report:

<b>ACCESSIBILITY</b> - Indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	Indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	Indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	Indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	Indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

<b>NON-NOTIFIER</b> - Indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	Indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	Indicates that the handler is a former non-notifier
X	Indicates that the handler is a non-notifier

<b>FOUND VIOLATION</b> - indicates whether or not the evaluation discovered a violation.	
Code	Description
Yes	Indicates that the evaluation did find violations.
No	Indicates that the evaluation did not find violations.
Undetermined	Indicates that it is undetermined at this time. The agency may still be determining whether violations existed.